

**Coal Wynd Developments
Limited**

Abbreviated Accounts

31 March 2007

WEDNESDAY



S3IE3WZP

SCT

06/02/2008

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COMPANIES HOUSE

Coal Wynd Developments Limited
Balance Sheet
As At 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible Assets	3	101,763	101,763
CURRENT ASSETS			
Debtors		9,747	9,176
Cash & Bank		<u>10,355</u>	<u>14,585</u>
		<u>20,102</u>	<u>23,761</u>
CREDITORS			
Amounts falling due within one year	4	(3,755)	(1,370)
NET CURRENT ASSETS		<u>16,347</u>	<u>22,391</u>
ASSETS LESS CURRENT LIABILITIES		118,110	124,154
CREDITORS			
Amounts falling due in more than one year	5	(67,932)	(67,932)
		<u>£ 50,178</u>	<u>£ 56,222</u>
Financed By			
CAPITAL AND RESERVES			
Called up share capital		14,000	14,000
Profit and loss account		<u>36,178</u>	<u>42,222</u>
Shareholders Funds		<u>£ 50,178</u>	<u>£ 56,222</u>

A] For the year ending 31 March 2007 the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985

B] The members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c] The directors acknowledge their responsibility for

Ensuring that the company keeps accounting records which comply with S221 of the Companies Act 1985

Preparing accounts which give a true and fair view of the state of affairs of the company as at the end

of the financial year in accordance with the requirements of S226 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Director

Date

26/1/08

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in
 Accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover	2007	2006
Turnover arising from activities within the U K	£ <u>51,117</u>	£ <u>51,743</u>

2 Depreciation

Depreciation has been provided at the following rates in order to write off the assets

Over their estimated useful lives	
Land and Buildings	0%

3 Tangible Fixed Assets

		Total
Cost	£	£
Brought forward	101,763	101,763
Additions		
At 31 March 2007	<u>101,763</u>	<u>101,763</u>
Net book value		
At 31 March 2007	£ <u>101,763</u>	£ <u>101,763</u>
Net book value		
AT 31 March 2006	£ <u>101,763</u>	£ <u>101,763</u>

4 Creditors:

Amounts falling due within one year

	2007	2006
	£	£
Trade Creditors & Accruals	3,755	1,370
Total	£ <u>3,755</u>	£ <u>1,370</u>

5 Creditors:

Amounts falling due after more than one year

Long Term Loan	£ <u>67,932</u>	£ <u>67,932</u>
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The loan is interest free There is no fixed date for repayment